

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12856-PMM

PEGGY S. DENNIS
 3554 MAIN STREET
 BIRDSBORO PA 19508

Petition Filed Date: 04/25/2017
 341 Hearing Date: 06/13/2017
 Confirmation Date: 12/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2019	\$360.00	17842279068	04/29/2019	\$6,675.00	1001915644	06/25/2019	\$675.00	1002008720
07/12/2019	\$1,350.00	1002113530	07/30/2019	\$675.00	6000626055	09/03/2019	\$675.00	25911905793
10/24/2019	\$675.00	25549406695	01/03/2020	\$675.00	25911924131	02/11/2020	\$675.00	25911912846
02/25/2020	\$675.00	26380929058	07/28/2020	\$450.00	26394232746			
Total Receipts for the Period: \$13,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,040.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$384.76	\$0.00	\$384.76
5	PA HOUSING FINANCE AGENCY »» 005	Mortgage Arrears	\$14,456.90	\$7,455.78	\$7,001.12
5	PA HOUSING FINANCE AGENCY »» 05P	Mortgage Arrears	\$14,618.49	\$5,797.92	\$8,820.57
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$9,052.57	\$0.00	\$9,052.57
3	ROBESON TOWNSHIP »» 003	Secured Creditors	\$1,634.90	\$843.17	\$791.73
4	WELLS FARGO DEALER SERVICES »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 006	Attorney Fees	\$3,079.53	\$3,079.53	\$0.00
7	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 007	Attorney Fees	\$750.00	\$750.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,040.00	Current Monthly Payment:	\$450.00
Paid to Claims:	\$17,926.40	Arrearages:	\$0.00
Paid to Trustee:	\$1,708.60	Total Plan Base:	\$40,290.00
Funds on Hand:	\$405.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.